## **Invoice**

Number: 2024219568 Date : 5/14/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #3501

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	17891	05/14/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 350.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 350.00	
Sales Tax	
Total	
\$ 350.00	

Thank You For Your Business!

## **Invoice**

Number: 2024219569 Date : 5/14/2024

Ship To:

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To:

OII, LONG TENOTO

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	6310352	05/10/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal	
\$ 125.00	
Sales Tax	ĸ
Total	
\$ 125.00	

Thank You For Your Business!

## Invoice

Number: 2024219571 Date : 5/14/2024

BANKS HAULING Dept 22 P.O.Box 4346 Houston ,Texas 77210-4346

Bill To: Ship To:

HUGH M CUNNINGHAM INC 214 CENTERVIEW DR. #350

BRENTWOOD TN 37027-3226

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	2476-KM	05/09/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
				\$ 125.00

All Invoices present and future have been assigned to and must be paid directly to: J.O.B.E. Services, Inc. Dept.22 P.O. Box 4346 Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 125.00
Sales Tax

Total
\$ 125.00

Thank You For Your Business!

# **Schedule Of Accounts**

#### Client No BANKS

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names, for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount	
HUGH M CUNNINGHAM INC	SEO		17891	2024219568	5/14/2024	\$ 350.00	
HUGH M CUNNINGHAM INC	SEO		6310352	2024219569	5/14/2024	\$ 125.00	
HUGH M CUNNINGHAM INC	SEO		2476-KM	2024219571	5/14/2024	\$ 125.00	
Do not Write in this box-J.O.B.E. Services, Inc. Use Only  Total: \$600.00							

Do not Write in this box-J.O.B.E. Services, Inc	c. Use Only	Tot	al:
Check No:	Comments:		erve:
Check Date:		Cor	nputed Amt:
Mail: Dep: Wire:		Res	erve:
Other: F.E.: A.C.H:		Cha	nrgeback:
Pickup: Fuel:		Fue	l:
		Bar	ak Charge:
For valuable consideration, receipt of which is hereby acknowledged and transfers to J.O.B.E. SERVICES, INC., its successors or assign above named, including all monies due or to become due thereon, all	ns, all its right,title and interest in and ill in accordance with and pursuant to t	to the accounts hat certain	er:
Factoring Agreement now existing by and between the undersigned representative, warranties, and agreements of which are made part herein by reference.		43	h Payment:
Do you request for Refund? Yes: No:			
Timestamp: 13:51:7 Date: 5/14/2024 Seller: BANKS HAULII	NG B npany Name	y bankshauling@g Authorized Signa	